

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 17366
C.Name : KAMREDDY SHASHIDHAR REDDY
S/o or W/o : RAM REDDY
1-12 BOMMAKAL
KARIMNAGAR
KARIMNAGAR
Telangana
-505001
PH: 9493004477

Bill No. : KRM-JI-27 2014
Date : 12-09-2026
JC NO : KRMWSJCB27 437
JC Date : 12-Sep-26 12:00:00 AM
Chassis No : 1PY5045DPGA035561
Model No : 5045 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
2	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
3	M93511	73181500	SCREW.HI-LO FORMING 4	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
4	24M7027	73182200	WASHER. METALLIC. ROU	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
5	RE186301	40169990	ISOLATOR	3.00			104.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00	
6	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00	
7	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00	
8	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00	
9	RE508954	84212300	INSERT FILTER SECONDA	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00	
10	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00	
11	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
12	R181017	87089900	SPRING PIN	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00	
13	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
14	SJ11880	87083000	PEDAL. ACCELERATOR W	1.00			166.00	158.10	3.95	2.5	3.95	2.5	0.00	0.0	166.00	
15	SJ23623	39269099	PAD,FOOT THROTTLE	1.00			131.00	111.02	9.99	9.0	9.99	9.0	0.00	0.0	131.00	
16	RE177948	87089900	LINKAGE. ACCELERATOR	1.00			118.00	100.00	9.00	9.0	9.00	9.0	0.00	0.0	118.00	
17	R75729	40169340	GASKET. GASKET. ROCK	1.00			417.00	353.39	31.81	9.0	31.81	9.0	0.00	0.0	417.00	
18	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00	
19	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00	
20	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			102.00	86.44	7.78	9.0	7.78	9.0	0.00	0.0	102.00	
	Spares Total			26				6,303.84	557.08			557.08		0.00		7,418.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
	Service Total			3.00	0.00	0.00		762.71	68.64			68.64		0.00		900.00
	Grand Total :			29				7,066.57	625.72			625.72		0.00		8,318.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Three Hundred and Eighteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,418.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 8,318.00

